

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Industries and Commerce Department – Extending the services of Six (6) Data Entry Operators on out sourcing basis sponsored by Sri Sai Infotech, and Driver sponsored by Sri Sai Global Services for a period of One year i.e. from 01-01-2009 to 31-12-2009 on payment of monthly remuneration – Orders – Issued.

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INDUSTRIES AND COMMERCE [OP-I] DEPARTMENT

G.O. Rt. No. 84.

Dated :10-02-2009.

Read the following:-

1. Cir.Memo.No.14863-F/547/A2/SMPC/2007, Dated:14-06-2007.
2. G.O.Rt.No.728, Indus. & Com. (OP.I) Dept., Dt.01.11.2007.
3. G.O. Rt. No. 811, Ind. & Com. [OP-I] Deptt., Dated 07.12.2007.
4. G.O. Rt. No. 849, Ind. & Com. [OP-I] Deptt., Dated 27.12.2007.

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In the orders 2<sup>nd</sup> read above sanction have been accorded to fill up (6) six Data Entry Operator and one Driver posts in Ind & Com Dept., on Out sourcing basis for a period of one year on payment of remuneration @ Rs.5,500/- and Rs.4,500/- per month.

2) In the reference 3<sup>rd</sup> read above orders were issued engaging the services of six Data Entry Operators on out sourcing basis for the period of one month initially and in the reference 4<sup>th</sup> read above orders were issued engaging the services of one Driver on out sourcing basis for a period of one month initially. The said services were extended from time to time up to 31-12-2008.

3) The Government after care full examination here by extend the services of 6 Data Entry Operators, sponsored by Sri Sai Infotech and the services of one Driver, sponsored by Sri Global services Hyderabad, for the use in the Industries and Commerce Department, for a further period of one year i.e. up to 31-12-2009, by entering fresh agreement with the above sponsoring agencies.

4) The expenditure on the above services shall be debited to "3451 – Secretariat Economic Services, 090 – Secretariat , (07) - Industries & Commerce Department, 300 – Contractual Services".

5) The Drawing and Disbursing Officer, Industries and Commerce Department is hereby authorized to draw the amount by way of cheque in favour of Sri Sai Infotech, Moosapeta, Hyderabad and Sri Sai Global Services and to send the same under proper acknowledgment for disbursement of the amount to the individuals concerned.

6) This orders issues with the concurrence of Finance (SMPC) Dept., vide their U.O.No.37578/1242/A2/SMPC/ 2008, Dated:20-01-2009.

7) The attendance particulars of the above Data Entry Operators & Driver are enclosed to this G.O. in Annexure-I

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
Sri Sai Infotech, F.No. 105, Moosamahal Apartments,12.5.64,  
S.P. Nagar,Moosapeta, Hyderabad –500 018.  
Sri Sai Global Services, 8-3900/12/B, Somajiguda, Hyderabad  
The Industries and Commerce [OP-II Claims] Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance [SMPC] Department.  
Copy to:-  
The concerned individuals through agency.  
SF/SC.

// FORWARDED BY::ORDER //

SECTION OFFICER